

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Special Development Fund – Releasing an amount of Rs.305.02 lakh for value of work done for (52) works in Manakondur Assembly Constituency of Karimnagar District under Special Development Fund for Welfare and Development Activities for the year 2020-21 – Orders – Issued.

**PLANNING (VI) DEPARTMENT**

**G.O.Rt.No. 255**

**Dated: 31-08-2020**

Read the following:

1. G.O.Rt.No.650 Planning (VI) Department, dated:31.08.2018.
2. Govt.Memo.No.3110 Planning (VI) Department, dt:07.08.2019.
3. Lr.No.Plg.II/96/SDF/MNK/2018-19, dated.23.06.2020 from the District Collector, Karimnagar.
4. G.O.Rt.No.613 Finance(EBS.I) Department, dated:.07.07.2020.

\* \* \*

**ORDER**

Government have accorded administrative sanction for an amount of Rs.800.00 lakh for taking up certain developmental works in Parlapally (v) of Thimmapur (m) of Manakondur Assembly Constituency, Karimnagar district under SDF 2018-19. In the reference 2nd read above the list of (62) works were sanctioned and communicated to the District Collector, karimnagar.

2. In the reference 3<sup>rd</sup> read above, the District Collector, Karimnagar has requested to release an amount of Rs.305.02 lakh for value of work done for (57) works, which was sanctioned, vide reference 2<sup>nd</sup> read above.

3. In pursuance of the orders issued in the reference 4<sup>th</sup> read above, Government, after careful examination, hereby release an amount of Rs.305.02 lakh (Rupees Three hundred and five lakh and two thousand only) to the District Collector, Karimnagar under the scheme Special Development Fund for Welfare and Development Activities for the year 2020-21.

4. The amount released in para-(3) above shall be debited to the following Heads of Account.

Sl. No	Category	Head of Account	Amount (Rs.in lakh)
1	General	5475 M.H.800-G.H.25-SH (08) -530- 531	190.02
2	SCSDF	5475 M.H.789-G.H.25-SH (10) -530- 531	115.00
		<b>Total</b>	305.02

P.T.O.

5. The District Treasury Officer, Karimnagar is requested to adjust the amount by debiting to the above Head of Account, as shown in para No-(4). The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

6. The District Collector, Karimnagar is hereby authorized to draw and incur the expenditure for the work sanctioned and shall furnish utilization certificate at the earliest.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To  
The District Collector, Karimnagar.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Chief Planning Officer, Karimnagar District.  
The District Treasury Officer, Karimnagar.

**Copy to**

The Accountant General, Telangana, Hyderabad.  
The Secretary (SS) to C.M. for information.  
The CPRO to CM.  
SF.

//FORWARDED BY ORDER//

SECTION OFFICER